

State of Ida. DEPARTMENT OF HEALTH AND WELFARE Division of Environmental Quality



1410 N. Hilton Boise, Idaho 83706



MEMORANDUM FOR FILE

SUBJECT: ZILOG COMPLIANCE CONFERENCE

FROM: CHARLEEN ROBERTS

DATE: NOVEMBER 8, 1990

On October 25, 1990, Richard Price and Randy Friedly of Zilog, Incorporated, met with Brian Monson and Charleen Roberts, IDHW/HMB to discuss Zilog's September 26, 1990, Notice of Violation.

The violations were discussed individually with the following results:

- a. Violation 1 involved failure to properly mark, label, and close a container outside the "Yellow Room." Zilog intends to redesign the waste collection system for the "Yellow Room." All waste streams will be hard piped into a collection container in a sump. In the interim, Zilog will properly mark, label, and close containers.
- b. Violations 2(a)(b)(c)(d) involved failure to train and maintain required records for personnel handling hazardous waste. Zilog submitted Attachment 1 as an example of their newly instituted training and record keeping program.
- c. Violation 2(e) involved failure to maintain adequate aisle space. Zilog has rearranged their container management area as shown in Attachment 2.
- d. Violations 2(f)(g)(h)(i)(j) involved inadequacies in the contingency plan. Violation 2(h) was dismissed because the information originally sited as missing was actually in the contingency plan. Zilog has made required changes in their plan.
- e. Violation 3 involved failure to mark satellite accumulation containers with words identifying their contents. Zilog has since marked the containers.
- f. Violation 4 involved failure to have overfill sensing devices on an underground storage tank and failure to





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> provide a tank integrity test. Zilog has since removed the underground storage tank and replaced it with a state-of-the-art tank system.

Zilog was originally assessed a penalty of \$6,799 dollars. After the compliance conference, I reduced the penalty \$200 for the dismissed alleged violation. After hearing of Zilogs extraordinary efforts to come into compliance and their capital outlay in their new tank system, and the reconfiguration of their waste collection system in the "Yellow Room", I have reduced the penalty 40% to \$3,959.

CMR/kh